

WEDCS MODERNIZATION

ELECTION RECONCILIATION PROCESS

ELECTION RECONCILIATION

INSPECTOR'S STATEMENT

EDR POSTCARD REPORTING

WEDCS MODERNIZATION

ELECTION RECONCILIATION PROCESS

PRESENTER: PATRICK BRENNAN

SUBJECT MATTER EXPERT: SARAH WHITT

SUBJECT MATTER EXPERT: JOHN HOETH

MODERATOR: SARAH STATZ

ELECTION RECONCILIATION PROCESS

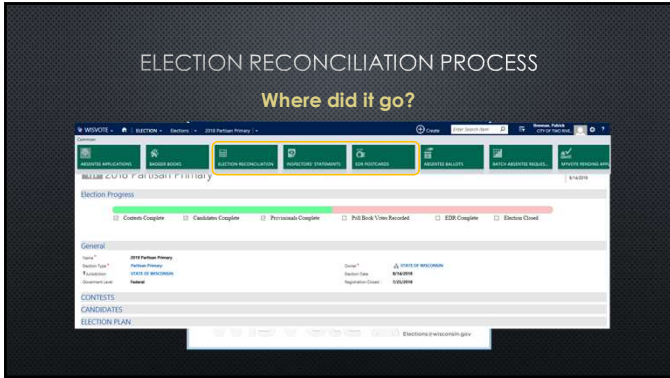
Why?

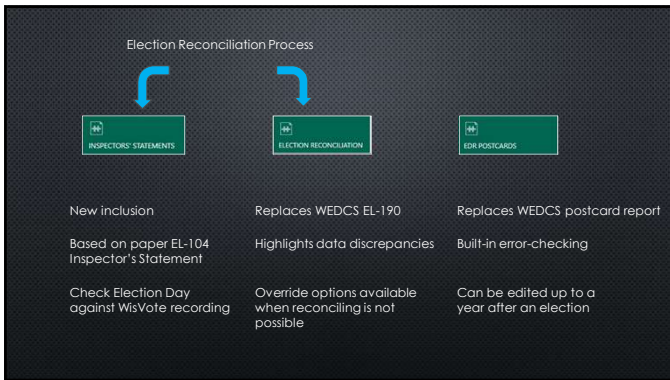
Reduce amount of data entry

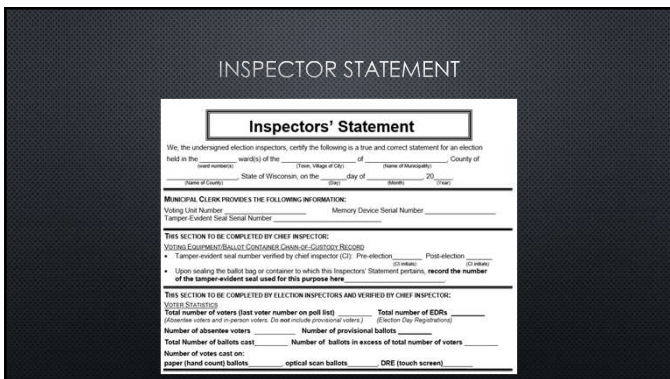
Improve overall data quality

Reduce duplication of work/data

Improve security







INSPECTOR STATEMENT

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INSPECTOR STATEMENT

Total Number of Voters *	586
Number of Absentee Voters *	33
Number of Provisional Ballots *	0
Total Number of Ballots Cast *	586
Total Number of EDRs *	18

Number of Votes Cast On:	
Paper (Hand Count) *	0
Optical Scan *	586
DRE (Touch Screen) *	0

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

Voter Statistics

Total number of voters (last voter number on poll list) <i>(Absentee voters and in-person voters. Do not include provisional voters.)</i>		Total number of EDIRs <i>(Election Day Registrations)</i>
Number of absentee voters	Number of provisional ballots	
Total Number of ballots cast	Number of ballots in excess of total number of voters	
Number of votes cast on: paper (hand count) ballots	optical scan ballots	DRE (touch screen)

INSPECTOR STATEMENT

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[VOTERS STATEMENT \(10/15/16\) INFORMATION](#)

TOWN OF ASHIPPIN WARD 1-4

General

Order	14,002,001	Total Number of Votes	156
Location	2016 Primary Election	Number of Absentee Votes	3
Name	TOWN OF ASHIPPIN WARD 1-4	Number of Provisional Ballots	0
County	GEORGIA	Total Number of Ballots Cast	156
Commission	TOWN OF ASHIPPIN - GEORGIA COUNTY	Total Number of Seats	10

Number of Votes Cast

Paper Ballot Count	156
Online Ballot	0
Mail Ballot Count	0

[You can't create a new 2016 Primary Election](#)

ELECTION RECONCILIATION

What's different ?

More passive process than previous elections statistics collection

Triggered by completion of other required tasks

Entering Election Results (New Canvass)

Recording election participation in WisVote

Reconciliation process highlights were the potential discrepancy is:

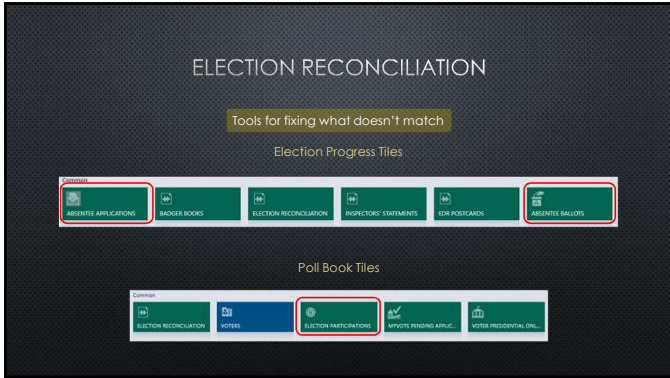
- **Must correct the discrepancy where it's found**
- Adding a missing participation
- Entering/recording an absentee ballot status
- Entering provisional ballot status

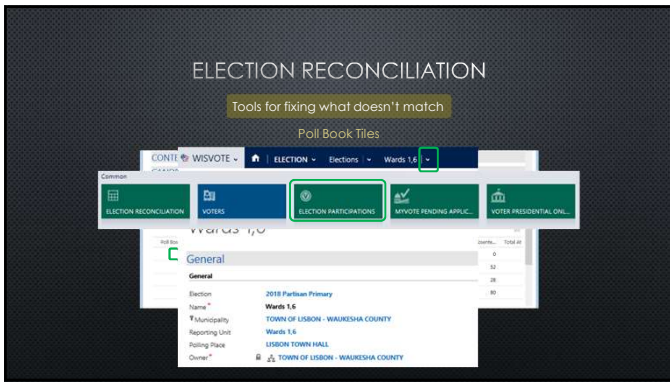
ELECTION RECONCILIATION

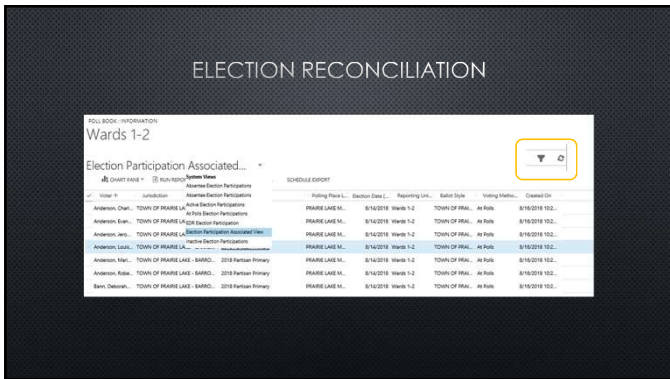
Name	Total Statistics	Provisional Ballots	Early Voting	Absentee Ballots	Status
46.02019 TOWN OF GRAND CHUTE WARDS 1-3	No	No	No	No	Pending
46.02019 TOWN OF GRAND CHUTE WARDS 4-6-8-14	No	No	No	No	Pending
46.02019 TOWN OF GRAND CHUTE WARDS 15-17	No	No	No	No	Pending
46.02019 TOWN OF GRAND CHUTE WARD 18	No	No	No	No	Pending
46.02019 TOWN OF GRAND CHUTE WARDS 7-6	No	No	No	No	Pending

ELECTION RECONCILIATION

Name	Total Statistics	Provisional Ballots	Early Voting	Absentee Ballots	Status
46.02019 TOWN OF PRAIRIE FARM WARDS 1-2	No	No	No	No	Pending







ELECTION RECONCILIATION

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The screenshot displays the "Absentee Ballots Associated View" interface. At the top, there are navigation links: "MAIN BALLOTS ASSOCIATED VIEW", "RETURNED MAILING LABELS", "PRINT BALLOT", and "BULK REPORT". A search bar is located on the far right.

A modal window titled "ABSENTEE BALLOTS" is open in the center. It contains a table with columns: Name, Status, Ballot Date, Batch Name, Case Facility, Mailing ID, Date Ballot Recd., Date Ballot Retn., Ballot Status Rtn., and Application Type. The table lists three entries:

Name	Status	Ballot Date	Batch Name	Case Facility	Mailing ID	Date Ballot Recd.	Date Ballot Retn.	Ballot Status Rtn.	Application Type
Allorentz, Carol E	Active				809786	8/17/2018	Returned		Regular
Ayers, Denise S	Active				809786	7/20/2018	Returned		Regular

Below the modal, the main application shows a similar table with additional rows:

Name	Status	Ballot Date	Batch Name	Case Facility	Mailing ID	Date Ballot Recd.	Date Ballot Retn.	Ballot Status Rtn.	Application Type
Brimfield, Lou Ann	Active				809789	7/31/2018	8/10/2018	Returned	Overseas
Bruder, Coris A	Active				809789	7/31/2018	8/10/2018	Returned	Overseas
Harrison, Carol V	Active					8/8/2018	8/8/2018	Returned	Regular
Hinkle, John David	Active					7/20/2018	7/20/2018	Returned	Regular
Kahle, Karen J	Active					7/31/2018	7/31/2018	Returned	Regular
Larson, Kristy G	Active					8/1/2018	8/1/2018	Returned	Regular
Roadbach, Richard B	Active					8/1/2018	8/1/2018	Returned	Regular
Sue, Jennifer Marie	Active					7/31/2018	7/31/2018	Returned	Regular

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ELECTION RECONCILIATION

Overrides and Comments

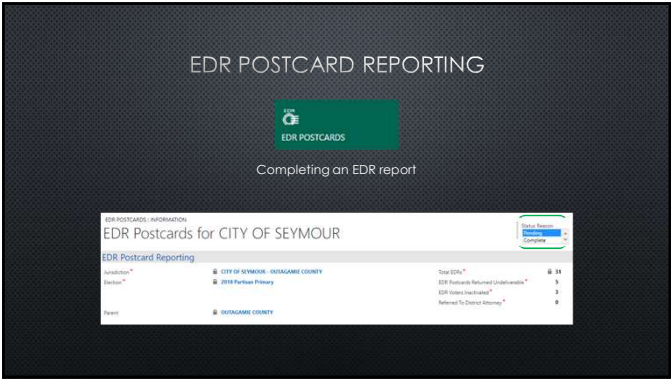
When data can't be matched

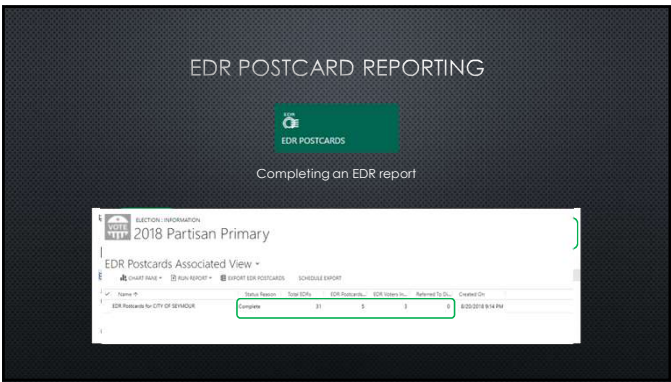
The cause cannot be fixed in WisVote

EDRs Match ☐ Voter Statistics Match ☐ State Override ☐
 EDRs Comments -- Voters Comments -- SO Comments --

[illegible]

[illegible][illegible]







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